



**REQUEST FOR DISCHARGE
AUTHORIZATION**
FOR A SEWAGE COLLECTION SYSTEM CONSTRUCTED
UNDER A TYPE 4.01 GENERAL PERMIT

APPLICANT CERTIFICATION

1 Project Name and Number

Project Name _____
File Number _____ Construction Authorization for this project was issued on: _____
County _____
Nearest City _____

2 Applicant

Name _____ Phone _____
Title _____ Firm Name _____
Mailing Address _____ City _____ State _____ Zip _____

3 Contact Person/Agent (if different from applicant)

Name _____ Phone _____
Title _____ Firm Name _____
Mailing Address _____ City _____ State _____ Zip _____

4 Project Description

5 Operation and Maintenance (O&M) Plan

- A) An O&M manual exists for the sewage collection system ☐ Yes ☐ No
B) The O&M manual addresses components of operation and maintenance listed in the attached Engineers Certificate of Completion ☐ Yes ☐ No
C) The emergency number of the owner/operator of the sewage collection system is _____
D) The address where the O&M manual is maintained and confirms that the _____
manual is available for inspection at that address by the Department on request is _____

6 Certification (To be completed by the applicant in item 2 above)

I, _____, certify that this Request for Discharge Authorization and all attachments were prepared under my direction or authorization and all information is, to the best of my knowledge, true, accurate and complete. I also certify that the sewage collection system described in this form is or will be constructed, designed, and operated in accordance with terms and conditions of the Type 4.01 General Aquifer Protection Permit (A.A.C. R18-9-E301) and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9 regarding aquifer protection permits. I am aware that there are significant penalties for submitting false information including permit revocation as well as the possibility of fine and imprisonment for knowing violations.

Signature

Date

Engineer's Certificate of Completion**7 Construction Work Performed (Items 7-13 to be completed by Engineer)**

The work on this project was completed on _____ (date) by the following:

Contractor Name	Work Performed	License Type

☐ List of additional contractors attached

8 Test Results

Pre-operational tests (sewer deflection/leakage/uniform slope, manhole leakage, lift station leakage, and/ or force main leakage) were conducted and/or observed by the following persons, with the results satisfactorily meeting all pertinent requirements in A.A.C. R18-9-E301(D) and (E) and all field test result reports attached to this certificate.

Contractor/Agency/Tester Name	License Type	Test Performed/Observed by	Satisfactory Results
			<input type="checkbox"/> Yes
			<input type="checkbox"/> Yes
			<input type="checkbox"/> Yes

☐ List of additional contractors is attached

9 Construction Plans (Check One)

☐ The original construction plans submitted with the Notice of Intent to Discharge accurately reflect final location, configuration, and construction of components.

☐ Attached as-built plans are properly identified and numbered and were sealed and signed by _____, registered as a professional _____, Arizona Certificate Number _____.

Note: A change made during construction in location, configuration, dimension, depth, material, or installation procedure is allowed under A.A.C. R18-9-A301(D)(1)(e) only if the change continues to conform with the specific standard in rule used as the basis of design. Any such changes must be recorded on the site plan. (Changes to the original plans noted in the as-built plans shall be identified by "highlighting" or other conspicuous method).

10 Operation and Maintenance (O&M) Plan (Check One)

☐ The original O&M plan submitted with the Notice of Intent to Discharge is unchanged and satisfies the final plan requirement per A.A.C. R18-9-E301(E)(3).

☐ A final O&M plan is attached.

11 Other Information Required by the Department under A.A.C. R18-9-E301(E)(2) (Check One)

☐ No other information was required.

☐ Other information required by the Department is attached.

12 Additional Information Attached

☐ No

☐ Yes Describe

13 Certification Statement

I, _____ (print name), a Professional Engineer registered in the State of Arizona, have provided the evidence listed in items 5-11 that the construction of the above described project was completed, to the best of my knowledge, in compliance with the Provisional Verification of General Permit Conformance or with allowed changes as reflected in as-built plans.

Affix Seal per A.A.C. R4-30-304(E)

DEPARTMENT USE ONLY

ADEQ DATE STAMP

Constructed within 2 years ☐ Yes ☐ No